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CATEGORY III - ACTION COMPLETED OR IN PROCESS WITH MODIFICATION

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be accomplished as soon as possible.

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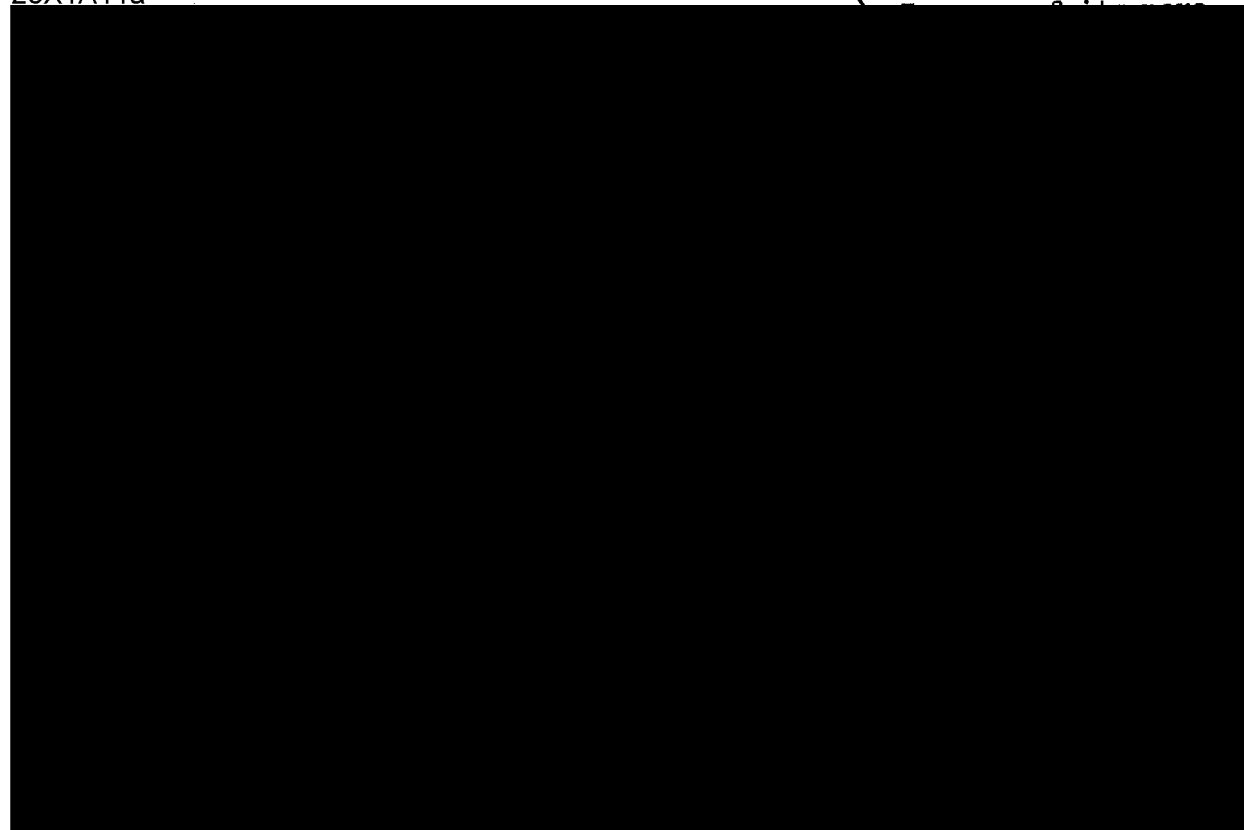


3. RECOMMENDATION (Page 25, Para. III C.6.e.)(Cross Reference: Page 6, Para. II 11): It is recommended that a committee composed of representatives of appropriate DD/S offices, DD/P, the Office of Communications and the General Counsel be established to: (1) Prepare a regulation clearly stating the procurement and delivery inspection responsibilities and procedures of the Logistics Office and the using components; and (2) Determine the number of personnel required for adequate inspection.

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STATUS: Action in Process: Agreements with respect to inspection responsibility of current contracts were negotiated with the Office of Communications and Technical Services Staff several months ago. However, the implementation of the inspection responsibility to be borne by the Procurement Division is contingent upon the availability of personnel which is now being surveyed by the Management Staff for the purpose of determining the number of inspectors required.

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5. RECOMMENDATION (Page 36, Para. IV A.2.a.) (Pages 38 and 39, Para IV B.1.d) It is recommended that the Chief of Logistics initiate more frequent discussion and personal contact with his Division Chiefs, and that statistical and activity reports be combined into one report, and placed on a biweekly or monthly basis.

STATUS: Action Completed: The Office of Logistics has continued to emphasize policy of maintaining free access by all division and staff chiefs to the Director of Logistics for discussions on problems, policy, and guidance as required. Insofar as possible, the purpose of the newly created position of the Assistant Director of Logistics has been to resolve routine problems, perform routine management functions and ensure coordination of action between all Office of Logistics Divisions and Staffs.

The statistical report has been modified from a weekly to a monthly basis. Due to the nature of these reports and the requirement for systematic consolidation of information contained therein, these reports have not been combined with the weekly activity reports.

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7. RECOMMENDATION (Page 43, Para. IV B.3.f) It is doubtful that there will be much management assistance work needed by the Logistics Office which cannot be satisfactorily performed by the Agency's Management Staff.

STATUS: Action Completed: The functions and activities of the Management Assistance Branch have been reviewed and discussed with the Management Staff. It has been determined that the Management Staff is not in a position to perform these functions and activities. A re-organization of this Branch of the Administrative Staff has been effected which more clearly defines and delineates the responsibilities of this Branch. The Chief of the Management Assistance Branch has been designated as the Deputy Chief of the Administrative Staff.

8. RECOMMENDATION (Page 49, Para. IV C.4.d) It is recommended that the next senior Purchasing Agent in the General Purchase Section be authorized to approve purchase orders in amounts not over \$1,000.

STATUS: Action in Process: This Delegation of Authority was incorporated in the proposed Delegation of Authority discussed under Item I-26.

9. RECOMMENDATION (Page 36, Para. IV A.1.e)(Page 7, Para. II, 28 and Page 39, Para. IV B.1.e) It is recommended that the Technical Review and Policy Staff be abolished as such and reconstituted as the Review Branch of the Planning Staff.

STATUS: Action Completed: The responsibilities and functions of the Technical Review and Policy Staff and those of the Assistant Chief for Operations have been combined under a newly created position of the Assistant Director of Logistics in order to assure unity of command and flexibility of performance. Four staff officer positions have been assigned to the office of the Assistant Director of Logistics to ensure adequate technical review of the functions of the Office of Logistics as well as logistics functions on a world-wide basis. Responsibility for regulatory issuances has been reassigned to the Administrative Staff.

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10. RECOMMENDATION (Page 36, Para. IV A.1.e) (Page 7, Para. II 29)
That position (Assistant Chief for Operations) be eliminated as soon as possible to facilitate necessary closer contact between the Chief of Logistics and his Division Chiefs who have the operating responsibilities. At that time the positions of GS-14, Assistant to the Assistant Chief for Operations and the Clerk Stenographer, R-988 also should be abolished, and a GS-15 position of Executive Officer should be established.

STATUS: Action Completed: The position of the Assistant Chief for Operations has been eliminated. The functions of this position have been incorporated with those of the Technical Review and Policy Staff into the newly created position of the Assistant Director of Logistics, as indicated in the preceding paragraph.

11. RECOMMENDATION (Page 41, Para. IV B.2.i) The function of compiling and analyzing statistical information from the five operating divisions should remain a responsibility of the Planning Staff and should be assigned to the new Review Branch which was recommended (Para. IV A.1.e) to be created out of the Technical Review and Policy Staff. This function together with the other functions recommended for the new branch in paragraph IV B.1.e would provide the Planning Staff with a necessary flow of information on the operation of the Agency's logistical system.

STATUS: Action Completed: The function of compiling and analyzing statistical information from the five operating divisions is still assigned to the Planning Staff. Since the inspection and review of overseas and domestic activities do not logically constitute a planning function, this responsibility has been vested in the newly created position of the Assistant Director of Logistics.

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